

TCA Fourth Semi-Annual Report

2016

1.1.17 <u>Functions and Duties of the Community Security Councils</u>	May 2016	In accordance with the Agreement.
1.1.18 <u>General Plan to Implement of Community Outreach Program and Public Information</u>	May 2016	In accordance with the Agreement.
1.1.19 <u>National Incident-Based Reporting System Manual (NIBRS)</u>	May 2016	In accordance with the Agreement.

Appendix 4:

TCA Review of PRPD Action Plans for the Period Corresponding to 2015

Refer to “Section II: PRPD’s Action Plans: Paragraph 250(b) through 250(d)” of the Third TCA Report.

ACTION PLAN ON USE OF FORCE

I. Policies and Procedures Development Objectives

TCA Fourth Semi-Annual Report

2016

Requirement	Revise General Order Chapter 600, Section 603, Use and Management of Impact Weapons
Due Date	January 2015
Progress	Approved by the Superintendent on January 31, 2015.
Finding	Full Compliance

Requirement	Revise General Order Chapter 600, Section 604, Use and Management of Chemical Agents.
Due Date	March 2015
Progress	Approved by the Superintendent on March 27, 2015.
Finding	Full Compliance

Requirement	Revise General Order 2004-3 Policies and Procedures for Use, Possession, Maintenance, Change, Occupation, Re-Assignment and disposal of Police Regulation Weapons. General Order to be identified as Use and Management of Regulation Firearm.
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TCA Fourth Semi-Annual Report

2016

Due Date	June 2015
Progress	Approved by the Superintendent on June 1, 2015.
Finding	Full Compliance

Requirement	Revise General Order Chapter 600, Section 602 Use and Management of Electronic Control Device.
Due Date	April 2015
Progress	Approved by the Superintendent on April 10, 2015.
Finding	Full Compliance

Requirement	Revise General Order Chapter 600, Section 601, Rules for the Use of Force by Members of PRPD to Incorporate Recommendations by DOJ and TCA.
Due Date	June 2015
Progress	Approved by the Superintendent June 2015.

TCA Fourth Semi-Annual Report

2016

Finding	Full Compliance
Requirement	Revise General Order Chapter 600, Section 605: Reporting and Investigating Use of Force incidents by PRPD Members.
Due Date	June 2015
Progress	Approved by the Superintendent on June 1, 2015.
Finding	Full Compliance
Requirement	Revise General Order 73-4 Mobilization of Tactical Operations Unit. This order will include eligibility requirements to remain in the specialized units, as well as the recruitment and selection process. It also includes the requirement to document the activities concerning mobilization and or activation, as well as after action reporting.
Due Date	July 2015
Progress	Approved by the Superintendent in December 2015.
Finding	Full Compliance

TCA Fourth Semi-Annual Report

2016

Requirement	Develop a General Order Chapter 100, Section 11, The Reorganization of the Division of Special Weapons and Tactics. This order will include eligibility requirements to remain in the specialized units, as well as the recruitment and selection process. It also includes the requirement to document the activities concerning mobilization and or activation, as well as after action reporting.
Due Date	August 2015
Progress	Approved by the Superintendent in November 2015.
Finding	Full Compliance

Requirement	Develop General Order Chapter 600, Section 620: Procedure for the Use of Intermediate and Specialized Weapons (less than lethal).
Due Date	August 2015
Progress	Approved by the Superintendent December 2015.
Finding	Full Compliance

II. Training Development Objectives

TCA Fourth Semi-Annual Report

2016

Requirement	Revise the training module for impact weapons.
Due Date	September 2015
Progress	Approved training November 2015.
Finding	Full Compliance

Requirement	Develop a training module for chemical agents.
Due Date	November 2015
Progress	Approved training module.
Finding	Full Compliance

Requirement	Develop a module for Training of Force Review Board and Superintendent Force Review Board members.
Due Date	December 2015
Progress	Approved training module

TCA Fourth Semi-Annual Report

2016

Finding	Full compliance
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Requirement	Revise training in the Use and Management of Regulation of Firearms.
Due Date	November 2015
Progress	Training module approved.
Finding	Full Compliance

Requirement	Revise a training module for ECWS (Tasers).
Due Date	September 2015
Progress	Training module approved.
Finding	Full Compliance

Requirement	Revise a Training Module for Use of Force Rules and Investigations.
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TCA Fourth Semi-Annual Report

2016

Due Date	November 2015
Progress	Approved training module.
Finding	Full Compliance

Requirement	Design Training module for Impact Weapons.
Due Date	June 2015
Progress	Approved training module.
Finding	Full Compliance

Requirement	Design Training module for Chemical Agents.
Due Date	August 2015
Progress	Approved training module.
Finding	Full Compliance

TCA Fourth Semi-Annual Report

2016

Requirement	Design Training for FRB and SFRB Board members.
Due Date	November 2015
Progress	Approved training module.
Finding	Full Compliance

Requirement	Design Training for the Use and Management of Regulation Firearm.
Due Date	November 2015
Progress	Approved training module.
Finding	Full Compliance

Requirement	Design Training for ECWS (Taser).
Due Date	September 2015

TCA Fourth Semi-Annual Report

2016

Progress	Approved training module.
Finding	Full Compliance

Requirement	Design Training for Use of Force rules.
Due Date	November 2015
Progress	Approved training module.
Finding	Full Compliance

Requirement	Design Training for Reporting and Investigating Use of Force Incident by members of PRPD.
Due Date	November 2015
Progress	Approved training module.
Finding	Full Compliance

ACTION PLAN ON SEARCH AND SEIZURE**I. Policies and Procedures Development Objectives**

Requirement	Revise General Order 600-612: Searches and Seizure.
Due Date	August 2015
Progress	Approved by Superintendent November 2015.
Finding	Full Compliance

II. Training Development Objectives

Requirement	Review the training on GO 600-615, Arrests and Summons
Due Date	September 26, 2015
Progress	Training module was approved.
Finding	Full Compliance

ACTION PLAN ON EQUAL PROTECTION

I. Policies and Procedures Development Objectives

Requirement	Creation of a General Order
Due Date	March 31, 2015
Progress	Approved by Superintendent September 2015
Findings	Full Compliance

Requirement	General Order 2007-1 On Investigating Sexual Assault and abuse of minors.
Due Date	September 2015
Progress	Approved by Superintendent
Findings	Full Compliance

Requirement	Develop Administrative Order on Interaction with Transgender and Transexual persons
Due Date	September 2015
Progress	Approved by Superintendent December 2015
Findings	Full Compliance

ACTION PLAN ON ADMINISTRATIVE COMPLAINTS

I. Policies and Procedures Development Objectives

Requirement	Create an administrative order informing the public the process to file misconduct complaints against PRPD to include the creation of brochures and posters.
Due Date	June 2015
Progress	An administrative order was approved by the Superintendent on October 14, 2015.
Finding	Full Compliance

Requirement	Revise a memorandum of understanding between PRPD and PRDOJ concerning responsibilities for criminal and administrative investigations.
Due Date	August 2015
Progress	Communication with the Reform Unit reflected a Memorandum of Understanding (MOU) was forwarded to PRDOJ and PRPD is awaiting a response. PRPD has met its obligation.

TCA Fourth Semi-Annual Report

2016

Finding	Full Compliance
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Requirement	Develop a procedure outlining an employee's responsibility to testify in a criminal proceeding.
Due Date	September 2015
Progress	A memorandum was sent to PRDOJ outlining a protocol for employees. PRPD has met its obligation.
Finding	Full Compliance

Requirement	Revise Public Regulation, Rule 6506 concerning the processing of administrative complaints and adopt a new regulation outlining new mechanisms for receiving, processing, and providing final dispositions for all administrative complaints.
Due Date	October 2015
Progress	Communication with the Reform Unit reflected that the regulation is pending approval in accordance with the uniform code of administrative procedures. PRPD has met its obligation.